Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September
(Gen. Reg. No. 51, Suppl No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____ 2036

PAID BY

Encl #5
SAPC 24898
COPY 1 OF 2

U. S. ____COST REIMBURSABLE____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,   *Payee's Account No.* _____

To _____
(Payee)

_____
(Address)   (City)   (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) / Discount Terms	QUANTITY	UNIT PRICE Cost	Per	AMOUNT Dollars	Cts.
		Cost				954	34

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	954	34

I certify that the above bill is correct and just and that payment has not been received.

STATINTL   (Sign original only)

(Payee must NOT use this space)

Differences _____

Date __2/21/58__ *Payee _____
required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Amount verified; correct for _____ 964 34

(Signature or initials) _____

Contract No.	A-101	Date	Req. No.	Date	Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $_____

By _____

SIGN
ORIGINAL
ONLY

† _____
(Authorized Certifying Officer)

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19___, for $_____ { on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19___. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Title _____

16—22000-6

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1940
(Gen. Reg. No. 51, Supp. No. 11)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010159-0

**Public Voucher for Purchase and
Services Other Than Personal**

MEMORANDUM

CONTINUATION SHEET

U. S. ____COST REIMBURSABLE_____ Sheet No. ___1___ of Bureau Voucher No. ___2036__
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract _A-/0/_ Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract _A-/0/_ for Week Ending 2/16/58					
		STATINTL					
		STATINTL Research & Development				Total	
		Labor for Week Ending February 16, 1958					
		Overhead computed for Communications Division at interim rates as follows: Research & Development - ███					
		Other Costs - JV 018040					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of ███████					
		Total Costs STATINTL				$ 954.34	